MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID:	ABCW0901509	PRINT DAT	E: 10/01/	2009	PAGE: 01
** UPDA	TED/REVISED BPO	**			
VENDOR ID: 980603078 COGSDALE HOLDINGS LTD				PRIME VENDOR SUBVENDOR GOAL	
14 MCALEER DRIVE SUITE 5				PRIME VENDOR	COMMITMENT: 00%
	CHARLOTTETOWN	PE C1E2A1			
SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: MANDULEY R JULIAN (305) 375-2179					
ITB ID		EXPR DATE 09/30/2010	DISCOUNET3		CONTRACT AMOUNT 753,534.00
BID NUM 234A-3 ******					*****
	MMODITY ID		•	UNIT COST	******
001 92	0-45	847,874.50	00		
SOFTWARE MAINTENANCE/SUPPORT SERVICES					
AUTHORIZED DEPTS/USERS					
AUTHOR CALLER	IZED DEPT: ID CALI	_	·N*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****	**			\$505,000.0	00 () -

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW0901509

PRINT DATE: 10/01/2009 _____

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PM*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$248,534.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2009 TO 9/30/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

****** LAST PAGE *******

DATE: VO/ /09